

# Receiving Report

Date: 16-7-21

Batch No: 135310

Supplier: Core

Dart P/O: 27025

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☐ No ☒ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Sf

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO27025

Purchase Order Date 1/12/2015

PO Print Date 10/7/2015

Page Number 1 of 5

Order From :

VU-COR001

C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

RE-PRINT

Contact Name Mr. Kaizer Husein  
Vendor Phone 480 497 6136  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:


Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 10  
Currency USD  
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3C36A	Bolt	10/23/2015 Yes 10/23/2015	FN	80.00 Each	\$ 0.00	\$800.00
Line Total:							\$800.00
2	AN3C37A	BOLT	11/6/2015 Yes 11/6/2015		70.00 Each	\$ 6.00	\$420.00
Line Total:							\$420.00
3	AN3C41A	Bolt	11/6/2015 Yes 11/6/2015	FN	75.00 Each	\$ 4.50	\$1,087.50

PO Instructions: Fedex Acc#151793240

Note:

10/7/2015



Dart Aerospace Ltd.  
 1270 Aberdeen Street  
 Hawkesbury, ON K6A 1K7  
 Tel: 613 632 9577  
 Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID - PO 7025

Purchase Order Date 1/12/2015

PO Print Date 10/7/2015

Page Number 2 of

Order From :

C.O.R.E. AVIATION SERVICES  
 16305 E. TWIN ACRES DRIVE  
 GILBERT, AZ 85297  
 US

VU-COR001

Ship To : DART AEROSPACE LTD  
 1270 ABERDEEN  
 HAWKESBURY, ON K6A 1K7  
 CANADA

Contact Name	Mr. Kaizer Husein	Buyer	Chantal Lavoie
Vendor Phone	480 497 6136	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 10
Ship To Phone		Currency	USD
Ship Via:	FedEx Overnight collect	FOB	FCA - (Free Carrier)
Ship Acct:			

Line Total: \$1,087.50

4	AN3C42A <i>57338A</i>	Bolt	9/4/2015	10.00	9.50	\$95.00
			Yes	Each		
			9/4/2015	<i>15/10/12</i>		

Line Total: \$95.00

5	AN3C46A <i>57339A</i>	Bolt	10/8/2015	FN 70.00	\$0.00	\$700.00
			Yes	Each		
			10/8/2015	<i>15/10/12</i>		


Line Total: \$700.00

6	AN3C50A <i>57338A</i>	Bolt	9/4/2015	FN 24.00	\$7.00	\$408.00
			Yes	Each		
			9/4/2015	<i>15/9/12</i>		

Line Total: \$408.00

PO Instructions: Fedex Acc#151793240

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order-ID-PO 7025

Purchase Order Date 1/12/2015  
PO Print Date 10/7/2015

Page Number 3 of 6

Order From :	VU-COR001	Ship To :	DART AEROSPACE LTD
C.O.R.E. AVIATION SERVICES		1270 ABERDEEN	
16305 E. TWIN ACRES DRIVE		HAWKESBURY, ON K6A 1K7	
GILBERT, AZ 85297		CANADA	
US			

Contact Name	Mr. Kaizer Husein	Buyer	Chantal Lavoie
Vendor Phone	480 497 6136	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 10
Ship To Phone		Currency	USD
Ship Via:	FedEx Overnight collect	FOB	FCA - (Free Carrier)
Ship Acct:			
7	AN4C46A	Bolt	10/8/2015 FN 70.00
	5t312A		Yes Each 15/10/13 SD
			10/8/2015
			Line Total: \$1,330.00
8	AN4C52A	Bolt	9/4/2015 FN 15.00
	5t312A		Yes Each 15/9/12 SD
			9/4/2015
			Line Total: \$300.00
9	AN5C34A	Bolt	10/8/2015 FN 8.00
	5t282A		Yes Each
			10/8/2015
			Line Total: \$184.00
10	AN6C44A	Bolt	11/6/2015 FN 52.00
			Yes Each
			11/6/2015
			Line Total: \$702.00

PO Instructions: Fedex Acc#151793240  
Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO27025

Purchase Order Date 1/12/2015

PO Print Date 10/7/2015

Page Number 4 of

Order From :

VU-COR001

Ship To : DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name Mr. Kaizer Husein  
Vendor Phone 480 497 6136  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 10  
Currency USD  
FOB FCA - (Free Carrier)

Line Total: \$702.00

11	AN8C16	Bolt	9/4/2015	FN	7.00	\$ 5.00	\$105.00
			Yes		Each		
			9/4/2015				

Line Total: \$105.00

51273A

12	AN8C21A	Bolt	10/8/2015	FN	30.00	\$ 3.50	\$405.00
			Yes		Each		
			10/8/2015				

Line Total: \$405.00

51273A

13	AN8C35A	Bolt	10/8/2015	FN	15.00	\$ 6.00	\$390.00
			Yes		Each		
			10/8/2015				

Line Total: \$390.00

PO Instructions: Fedex Acc#151793240

Note:

10/7/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID-PO27025

Purchase Order Date 1/12/2015  
PO Print Date 10/7/2015

Page Number 5 of 6

Order From :	VU-COR001	Ship To :	DART AEROSPACE LTD
C.O.R.E. AVIATION SERVICES		1270 ABERDEEN	
16305 E. TWIN ACRES DRIVE		HAWKESBURY, ON K6A 1K7	
GILBERT, AZ 85297		CANADA	
US			


Contact Name Mr. Kaizer Husein  
Vendor Phone 480 497 6136  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 10  
Currency USD  
FOB FCA - (Free Carrier)

14	MS20601-AD4W10	RIVET	9/4/2015 Yes 9/4/2015	50.00 Each	\$5.00	\$250.00
Line Total:						\$250.00
15	MS21920-25	Clamp	9/4/2015 FN Yes 9/4/2015	40.00 Each	\$22.50	\$900.00
Line Total:						\$900.00
16	MS21920-28	Clamp	9/4/2015 FN Yes 9/4/2015	38.00 Each	\$22.50	\$855.00
Line Total:						\$855.00

PO Instructions: Fedex Acc#151793240  
Note:

10/7/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613-632-9577  
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID: PO17025

Purchase Order Date: 1/12/2015

PO Print Date: 10/7/2015

Page Number: 6 of 6

Order From :  
C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

VU-COR001

Ship To :  
DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name: Mr. Kaizer Husein  
Vendor Phone: 480 497 6136

Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Buyer: Chantal Lavoie  
Customer POID  
Customer Tax #: 10127-2607  
Terms: Net 10  
Currency: USD  
FOB: FCA - (Free Carrier)

17	71401-45	PROCUREMENT QUALITY CLAUSES	9/4/2015	1.00	0.00	\$0.00
			No			
Procurement Quality Clauses			9/4/2015			
A005 RIGHT OF ENTRY						
A012 CHEMICAL AND PHYSICAL TEST REPORTS						
A016 PERSONNEL QUALIFICATION						
A026 CERTIFICATION OF MATERIAL CONFORMANCE						
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT						
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS						
A040 NOTIFICATION OF QUALITY ESCAPE						
A041 QUALITY MANAGEMENT SYSTEM						
A042 DART NOTIFICATION BY SUPPLIER						
A043 RETENTION OF QUALITY DOCUMENT						

Line Total: \$0.00

PO Total: \$8,931.50

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 8 Change Date: 10/7/2015

# C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

EMail: kaizer@coreaviation.com

## Packing List

Ship Doc: CA160715-1

Printed : 07/15/2016

No. Items: 5

Page : 1 of 1

**Bill To:**  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

**Ship To:**  
Dart Aerospace Ltd.  
Main Finished Goods Location  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

**Sales Order :** 27029  
**Order Date :** 01/19/2015  
**Ship Date :** 07/15/2016  
**Ship Via :** FEDEX  
**Ship Account :** 151793240

**AWB :** 77676971651  
**Customer# :** DALD  
**Terms :** N 10  
**Sales Person:** sale2  
**FOB :** GILBERT, AZ

**Resale :** Not On File  
**Buyer :**  
**Contact :** 613-632-9577  
**Weight :**  
**No. Boxes :**  
**Dimensions :**

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
1	AN3C50A BOLT NSN:5306-00-582-9889	FN	HC202	EA	50	0	50	33060
2	MS21920-22 CLAMP	FN	HC202	EA	25	0	25	33060
1	AN3C36A BOLT NSN:5306-01-020-9473	NE	HC202	EA	80	0	80	27025
7	AN4C46A BOLT NSN:5306-00-702-6010	NE	HC202	EA	70	0	70	27028
7	AN4C46A BOLT NSN:5306-00-702-6010	NE	HC202	EA	70	0	70	27029

SP16-7-21

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### TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.  
MATERIAL IS SUBJECT TO YOUR INSPECTION  
OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.  
OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.  
NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.  
DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.  
NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE  
SUBJECT TO A RESTOCK CHARGE.

\*\*\*\*\*

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

\*\*\*\*\*



# CERTIFICATE OF CONFORMANCE

**C.O.R.E. Aviation Services, Inc.**

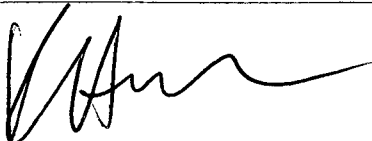
16321 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA160715-2  
Date : 07/15/2016  
PO : 27025  
Issued By : sale2  
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.  
ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.  
ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description		Shipped	CD
1	AN3C36A Lot:326329	BOLT	80	NE



KAIZER HUSEIN